

**Bill to:**SOUTHLAND BROKERAGE COMPANY, INC. 7925 U.S. HIGHWAY 601,
Boonville,
NC,
27011

Invoice Date: 07/03/2024 Invoice #: 917795 Terms: NET 30 Due Date: 08/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/02/2024		435 OLD MOUNT HOLLY RD., GOOSE CREEK, SC29445 - 1000 Crocker Road, WESTLAKE, OH44145			
			1	\$2,400.00	\$2,400.00

TOTAL	
\$2,400.00	

# PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154

Tel: 844-899-8092



### Southland Brokerage Co., Inc. KNOXVILLE, TN OFFICE 1711 Transport Lane KNOXVILLE, TN 37924 Local: (865) 401-1009 x1011 FID 56-2010528 MC 364070 B

**Order #:** 917795

## **Carrier Confirmation**

**Carrier Information** 

ZIGI FREIGHT INC 6850 W 63Rd Street CHICAGO, IL 60638 Contact: Joey

Phone: 630-485-7370

Fax:

Email: Kelly@royal3inc.com

Stop Information

<u>Live Load</u> Mileage: Stop Notes:

JW ALUMINUM - CHARLESTON/MT. HOLLY, SC

435 OLD MOUNT HOLLY RD. GOOSE CREEK, SC29445 Directions: I-26 TO EXIT 199-B FOLLOW HWY 17A TO THE 6TH LIGHT AND

TURN RIGHT BESIDE THE BP STATION ONT HWY 176. GO TO THE 2ND LIGHT AND TURN LEFT. THEY ARE 1/3 MILE

ON THE RIGHT.

PER METAL EXCHANGE, WE ARE NOT TO CONTACT THEIR SHIPPERS/CONSIGNEES DIRECTLY.

<u>Live Unload</u> <u>Mileage: 704</u> <u>Stop Notes:</u>

WEST SHORE RESOURCE INC

1000 Crocker Road WESTLAKE, OH44145

Directions:

Earliest date: 07/03/24 07:00 Latest date: 07/03/24 07:00

Earliest date: 07/02/24 08:00

Latest date: 07/02/24 17:30

**Load Summary** 

Load Stop Count: 2 UNK 42,000 LBS

Load Miles: 719 Trailer Type: DRY VANS

**Pay Information** 

DescriptionQuantityRateUnitAmountBROKERAGE CARRIER PAY1\$2,400.00FLT\$2,400.00

Total Pay: \$2,4

\$2,400.00

#### **CARRIER TERMS:**

#### **DISPATCH:**

Upon dispatch, the DRIVER must accept PROJECT44 (P44) tracking. Tracking must be used via the phone text message or through the P44 App. Failure to allow P44 tracking will result in NON-PAYMENT of any detention or layover fees incurred. DRIVERS MUST CALL (865) 401-1009 x1011 WITH BILL OF LADING INFORMATION UPON PICKUP. DRIVERS are responsible for number of pieces count stated on the BOL

### RATE ACCEPTACE:

The payable rate quoted by BROKER: SOUTHLAND BROKERAGE COMPANY to the below Signed CARRIER is acknowledgement of the rate assessed for this shipment. This agreement becomes an addendum to the CARRIER/BROKER Agreement and by accepting this shipment at the rate quoted, the CARRIER agrees to hold harmless the Shipper, Consignee, and BROKER for any billings in excess of quoted rate. Fuel surcharges are included in the quoted rate.

#### **PAYMENT and PAPERWORK:**

All Carrier Payments are now processed through TriumphPay.com

Go to secure. TriumphPay.com Carrier Portal to register online to receive payments:

All paperwork associated for the load will need to be uploaded on the TriumphPay carrier portal to receive payment for loads Paperwork can also be emailed to carrierinvoice@sltrans.com if the website is not available.

BRK-ACS-LINK-2 7/2/2024 11:00:41 AM 1 of 2



## Southland Brokerage Co., Inc. KNOXVILLE, TN OFFICE 1711 Transport Lane KNOXVILLE, TN 37924 Local: (865) 401-1009 x1011 FID 56-2010528 MC 364070 B

Order #: 917795

# **Carrier Confirmation**

- Go to www.secure.TriumphPay.com
- Register your company
- · Connect with Southland
- Add your payment information
- · Control your money!

#TRIUMPH	PAY
THE PAYMENTS NETWORK FOR TRUCKING	Presentment Audit Payment

# Get Paid Now!

Login to TriumphPay.com to set up your default payment method.

BROKER: SOUTHLAND BROKERAGE CO.	CARRIER: ZIGI FREIGHT INC
BY:	BY:
KNOXVILLE, TN Dispatcher	TITLE:
	DATE:

ATTENTION CARRIERS: Upon dispatch, the DRIVER must accept PROJECT44 (P44) tracking through the phone text message or through the P44 App. Also, the proper procedures needed to allow tracking must be followed to allow successful tracking. Failure to download and accept tracking via P44 will result in NON-PAYMENT of any detention or layover incurred on this load.



JW Aluminum Company 435 Old Mt Holly Rd Mount Holly, SC 29445

# Bill of Lading

Page 1 of 1

OL Number	Type	Master BOL	Booking Number	Service Contract	Delivery Name 15355350
WA-173958-BOL	BOL		886019636	Control of the Contro	15355550
Shipper		Forwardin	ng Agent/Carrier	Consignee West Chara Base	
At. Holly Operations				West Shore Reso	
35 Old Mount Holly				1000 Crocker Ros	
	SC			C/O USG Interiors	S
29445 US				Westlake OH 44145 US	
Shipper Export Ref			xport Reference	Country of Origin	
Notify Party/Interm	nediate Con	signee Carrier C	ode (SCAC)	Waybill Number	
Also Notify		Trailer Nu	umber	Delivery Carrier Transplace	
Place of Receipt		Pooled Lo	ocation	Export Carrier	
15330:Westlake		MTH:Goo		Transplace	
Port of Loading	Port		Dock Code	Freight Terms Prepaid	Ship Method Transplace-TL-TL Standard
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	SCHOOL STREET		Freight and Charges		
Description Total Prepaid Total Collect	Rate	Basis Pr	Freight and Charges repaid Amount Currence	cy Collect Amou	int Currency
Total Prepaid		Basis Pr Total Gross Weight		cy Collect Amou	unt Currency UOM
Total Prepaid Total Collect			repaid Amount Currence		
Total Prepaid Total Collect Total Number of	LPNs 1	Total Gross Weight 37732	Total Net Weight 37486 Signatures	Total Tare Weight	UOM
Total Prepaid Total Collect  Total Number of 4 Shipper Signed B	LPNs 7	Total Gross Weight 37732 Date	Total Net Weight 37486	Total Tare Weight	UOM
Total Prepaid Total Collect Total Number of	LPNs 7	Total Gross Weight 37732 Date	Total Net Weight 37486 Signatures	Total Tare Weight	UOM
Total Prepaid Total Collect  Total Number of 4 Shipper Signed By  Butch POD Signed By	LPNs 3	Total Gross Weight 37732 Date	Total Net Weight 37486 Signatures Carrier Sign	Total Tare Weight	UOM LB
Total Prepaid Total Collect  Total Number of 4 Shipper Signed By  Butch POD Signed By	LPNs 3	Total Gross Weight 37732  Date  7/2/24  Date	Total Net Weight 37486 Signatures Carrier Sign	Total Tare Weight 246  ned By Date	UOM LB





JW Aluminum Company 435 Old Mt Holly Rd Mount Holly, SC 29445

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# Bill of Lading

Page 1 of 1

OL Number	Туре	Master BOL	Booking Number	Service Contract	Delivery Name
WA-173958-BOL	BOL		886019636		15355350
hipper		Forwardin	g Agent/Carrier	Consignee	AND DESCRIPTION OF THE PARTY OF
Mt. Holly Operations				West Shore Res	ource Inc
35 Old Mount Holly	Rd			1000 Crocker Ro	ad
Goose Creek SC				C/O USG Interior	rs
29445 US				Westlake OH	
				44145 US	
Shipper Export Refe	erence	Carrier Ex	port Reference	Country of Origi	in of Goods
Notify Party/Interme	ediate Con	signee Carrier Co	ode (SCAC)	Waybill Number	
Also Notify		Trailer Nu	mber	Delivery Carrier	
				Transplace	
		Pooled Lo	ocation	Export Carrier	
Place of Receipt				Transplace	
Place of Receipt 15330:Westlake		MTH:Goos	se Creek	Transplace	
	Por		se Creek lock Code	Freight Terms	Ship Method
15330:Westlake	Por				Ship Method Transplace-TL-TL Standard
15330:Westlake Port of Loading		t of Discharge D	ock Code Freight and Charges	Freight Terms Prepaid	Transplace-TL-TL Standard
15330:Westlake Port of Loading Description	Por Rate	t of Discharge D	ock Code	Freight Terms Prepaid	Transplace-TL-TL Standard
15330:Westlake Port of Loading  Description Total Prepaid Total Collect	Rate	t of Discharge D Basis Pro	oock Code Freight and Charges epaid Amount Currence	Freight Terms Prepaid	Transplace-TL-TL Standard
15330:Westlake Port of Loading  Description Total Prepaid Total Collect  Total Number of I	Rate	t of Discharge D  Basis Pro  Total Gross Weight	ock Code Freight and Charges	Preight Terms Prepaid  Collect Amou	Transplace-TL-TL Standard nt Currency
15330:Westlake Port of Loading  Description Total Prepaid Total Collect	Rate	t of Discharge D Basis Pro	Preight and Charges epaid Amount Currence Total Net Weight	Freight Terms Prepaid  Cy Collect Amou  Total Tare Weight	Transplace-TL-TL Standard nt Currency
15330:Westlake Port of Loading  Description Total Prepaid Total Collect  Total Number of I	Rate	t of Discharge D  Basis Pro  Total Gross Weight	Freight and Charges epaid Amount Currence Total Net Weight 37486	Preight Terms Prepaid  Cy Collect Amou  Total Tare Weight 246	Transplace-TL-TL Standard nt Currency UOM
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July 3, 2024 5:00 AM